



State of New York County of Broome Government Offices

Office of the Broome County Executive
Jason T. Garnar, County Executive

November 4, 2020

Mr. Kevin M. McManus
Deputy County Executive
Chairman - BAC

Mr. Daniel J. Reynolds
County Legislature Chairman

Ms. Leslie Boulton
DPW Commissioner Chairwoman

Ms. Robin L. Laabs
Purchasing

Mr. Jerome Knebel
Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Tuesday, November 10, 2020, at 11:00 a.m., to be held via Zoom online format. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on October 28, 2020, as prepared and presented.

The Board accepted the following Walk Around Approval:

- 1a. Auctions International; Purchase of Model yr 2010 Freightliner MT55 Trolley; G. Kilmer, Transit; 10/1/2020-2/8/2021; CA 14-Misc.; 31010105.2040.6004138

2. **VENDOR:** Spiedie Fest Balloon Rally Expo, Inc.
DESCRIPTION: Sponsorship of the 2020 Festival of Lights at Otsiningo Park
REQUESTED BY: B. Vojtisek, Veterans
TERM: 11/16/2020-1/17/2021
COST: NTE \$14,999.00
CA 8-534b
BUDGET LINE: 36000006.1010.6004146
3. **VENDOR:** Vantage Equipment, LLC
DESCRIPTION: Purchase of OEM parts and repairs of various equipment
REQUESTED BY: S. Brown, DPW/Highway
TERM: 9/1/2020-8/31/2021
COST: EST NTE \$75,000.00
CA 11-2204
BUDGET LINE: 30020105.1010.6004040

4. VENDOR: Various
DESCRIPTION: Bid #2016-087 - Amendment to extend term for purchase of replacement parts for heavy trucks due to Covid-19
REQUESTED BY: S. Brown, DPW/Highway
TERM: 11/1/2020-10/31/2021
COST: Per attached rates
CA 11-1462
BUDGET LINE: 03000001.1010.6004406

5. VENDOR: Procon Contracting, LLC
DESCRIPTION: Bid #2019-109 - Change Order #3 - Decrease cost by \$34,155.00 and release of retainage and final payment for Riverfront Improvement Project
REQUESTED BY: L. Boulton, DPW/Engineering
TERM: NTP through 10/1/2020
COST: New final project cost \$453,911.50 - Final payment \$22,652.82
CA 11-2540
BUDGET LINE: 37000007.1010.6004255

6. VENDOR: BC Powersports d/b/a Southern Tier Harley Davidson
DESCRIPTION: Bid #2020-040 - Purchase of two (2) model year 2021 police style motorcycles
REQUESTED BY: D. Harder, Sheriff's Office
TERM: One-time purchase
COST: NTE \$47,990.00 @ \$23,995.00/each
CA 12-Misc.
BUDGET LINE: Various

7. VENDOR: Genfare (A Division of SPX Corp.)
DESCRIPTION: Purchase of Genfare fare box complete systems and OEM parts - Sole Source
REQUESTED BY: G. Kilmer, Transit
TERM: 11/1/2020-10/31/2021
COST: EST NTE \$75,000.00
CA 14-449b
BUDGET LINE: 31010105.2040.6004040

8. VENDOR: Aftermarket Parts Company d/b/a New Flyer Parts
DESCRIPTION: Purchase of OEM Orion bus parts - Single Source
REQUESTED BY: G. Kilmer, Transit
TERM: 1/1/2021-12/31/2021
COST: EST NTE \$125,000.00
CA 14-522
BUDGET LINE: 31010105.2040.6004040

9. **VENDOR:** Prevost Car U.S., Inc.
 DESCRIPTION: Purchase of OEM Nova bus parts - Single Source
 REQUESTED BY: G. Kilmer, Transit
 TERM: 1/1/2021-12/31/2021
 COST: EST NTE \$30,000.00
 CA 14-529
 BUDGET LINE: 31010105.2040.6004030

10. **VENDOR:** Care Compass Network
 DESCRIPTION: Extend partner agreement through 12/31/2023
 REQUESTED BY: R. LaClair, WPRNC
 TERM: 1/1/2021-12/31/2023
 COST: Revenue to County - based on reporting criteria
 CA 17-640
 BUDGET LINE: 27010304.2050.5000431

11. **VENDOR:** Brasco International
 DESCRIPTION: Bid #2018-079 - Extension of the purchase of bus shelters for 12 months due to COVID-19
 REQUESTED BY: G. Kilmer, Transit
 TERM: 1/1/2021-12/31/2021
 COST: EST NTE \$300,000.00
 CA 14-538
 BUDGET LINE: 31010105.2042.6002204

12. **VENDOR:** United Health Services Hospitals, Inc.
 DESCRIPTION: Purchase of PPE supplies for county departments and local school districts
 REQUESTED BY: M. Ponticiello, Emergency Services
 TERM: One-time purchase
 COST: NTE \$11,979.00
 CA 20-Misc.
 BUDGET LINE: 2010003.1010.6004599

13. **VENDOR:** Fusion Digital
 DESCRIPTION: NCPA Contract 01-96 - Purchase of 13 HP ProBook's for DSS
 REQUESTED BY: K. Andrews, Information Technology
 TERM: 11/10/2020 through 4/30/2021
 COST: NTE \$10,676.25
 CA 1236-Misc.
 BUDGET LINE: 35020006.1010.6004056

14. VENDOR: SHI
DESCRIPTION: Sourcewell 081419-SHI - Purchase of UPS Battery for Public safety tower
REQUESTED BY: K. Andrews, Information Technology
TERM: 11/10/2020-6/30/2021
COST: NTE \$40,955.00
CA 1236-Misc.
BUDGET LINE: 20010003.5202.6002709

15. VENDOR: Environmental Systems Research Institute (ESRI)
DESCRIPTION: NYS Contract #PM67345 - ARCGIS Software License and maintenance renewal
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/2021-12/31/2021
COST: NTE \$16,318.15
CA 1236-158
BUDGET LINE: 10020001.1010.6004192

16. VENDOR: Brite Computers
DESCRIPTION: NCPA Contract #SYNNEX 01-97 - Amend agreement for Netmotion conversion from perpetual licensing to complete platform subscription licensing and extend term
REQUESTED BY: K. Andrews, Information Technology
TERM: 6/1/2020-5/31/2022
COST: NTE \$22,869.00 - Additional \$1,600.20/current term & \$21,268.80/new term
CA 1236-378
BUDGET LINE: 10020001.1010.6004192

17. VENDOR: Doublemap
DESCRIPTION: AVL subscription & support, including cloud service & hosting and real time passenger info - Single Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 12/18/2020-12/17/2023
COST: NTE \$88,854.39
CA 1236-468
BUDGET LINE: 31010105.2040.6004138

18. VENDOR: Continuum Systems
DESCRIPTION: Onbase maintenance renewal - Sole Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 1/1/2021-1/1/2022
COST: NTE \$108,874.61
CA 1236-380
BUDGET LINE: 10020001.1010.6004192

19. VENDOR: Office of Real Property Tax Services
DESCRIPTION: RPS Annual licensing - Single Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 2020-2021 fiscal year
COST: NTE \$20,600.00
CA 1236-476
BUDGET LINE: 10020001.1010.6004192


20. VENDOR: Southworth Milton, Inc.
DESCRIPTION: Maintenance, repairs & OEM parts purchases for CAT Equipment - Single Source
REQUESTED BY: D. Smith, DPW/DSWM
TERM: 10/1/2020-9/30/2021
COST: EST NTE \$89,999.00
CA 1732-475b
BUDGET LINE: 38010007.2020.6004040/6004130

21. VENDOR: Five Star Equipment
DESCRIPTION: Purchase of OEM BOMAG parts - Single Source
REQUESTED BY: D. Smith, DPW/DSWM
TERM: 1/1/2021-12/31/2021
COST: EST NTE \$75,000.00
CA 1732-523a
BUDGET LINE: 38010007.2020.6004040

22. VENDOR: Language Line
DESCRIPTION: NYS Contract #PS67902 - Telephone Translation & Interpretation
REQUESTED BY: R. Kaufman, Health
TERM: 10/25/2020-10/24/2022
COST: NTE \$7,000.00
CA 10-754
BUDGET LINE: 25010004.1011.6004146

23. VENDOR: Ability Network, Inc.
DESCRIPTION: Medicaid License & support agreement - Single Source
REQUESTED BY: K. Andrews, Information Technology
TERM: 12/1/2020-11/30/2021
COST: NTE \$14,400.00 @ \$1,200.00/month
CA 17-595
BUDGET LINE: 10020001.1010.6004192

NEXT MEETING: Tuesday, November 24, 2020


Ann Marie Suer, Secretary
Board of Acquisition and Contract

cc A. McLaughlin
T. Dellapenna
R. O'Donnell
H. Miller